



TWENTY-ONE AND PADDLEWHEEL DAILY REPORT
OFFICE OF ATTORNEY GENERAL
SFN 53027 (3-04)

Organization	Site	Date
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CASH BANK				
DENOMINATION	OPENING CASH		ENDING CASH	
Other				
\$20				
\$10				
\$5				
\$1				
Change				
Checks				
IOU				
TOTAL	(A)		(B)	
	Cashier	Verified By	Cashier	Verified By
	Count Team	Count Team	Count Team	Count Team

TWENTY-ONE - TABLE 1		TWENTY-ONE - TABLE 2		PADDLEWHEEL	
FILL #	FILL AMOUNT	FILL #	FILL AMOUNT	FILL #	FILL AMOUNT
TOTAL	(F)	TOTAL	(F)	TOTAL	(J)
CREDIT #	CREDIT AMOUNT	CREDIT #	CREDIT AMOUNT	CREDIT #	CREDIT AMOUNT
TOTAL	(G)	TOTAL	(G)	TOTAL	(K)
Chips Awarded (F-G)	(H)	Chips Awarded (F-G)	(H)	Chips Awarded (J-K)	(L)

CASINO CHIP BANK					
DENOM.	OPEN		CLOSE		
	Quantity	Value	Quantity	Value	
\$100					Difference In Chip Bank (D - C)
\$25					
\$5					
\$2					
\$1					
\$.50					
\$1 Betting					
	TOTAL	(C)	TOTAL	(D)	(E)
Cashier	Verified By	Count Team	Cashier	Verified By	Count Team

TWENTY-ONE DROP BOX CASH TABLE 1		TWENTY-ONE DROP BOX CASH TABLE 2		PADDLEWHEEL DROP BOX CASH	
Other		Other		Other	
\$20		\$20		\$20	
\$10		\$10		\$10	
\$5		\$5		\$5	
\$1		\$1		\$1	
TOTAL	(M)	TOTAL	(M)	TOTAL	(N)
Count Team	Count Team	Count Team	Count Team	Count Team	Count Team
Date	Date	Date	Date	Date	Date

TWENTY-ONE GROSS PROCEEDS, PRIZES, & ADJUSTED GROSS PROCEEDS		PADDLEWHEEL GROSS PROCEEDS, PRIZES, & ADJUSTED GROSS PROCEEDS		COMBINED CASH PROFIT & BANK DEPOSIT		COMBINED CASH LONG (SHORT)	
1. Gross Proceeds - Drop Box Cash (Total of all M's)		6. Gross Proceeds - Drop Box Cash (N)		9. Total Ending Cash (B)		14. Cash Profit (Loss) (Line 12)	
2. Chips Awarded (Total of all H's)		7. Prizes (L)	-	10. Total Drop Box Cash (Lines 1 + 6)	+	15. Total Adjusted Gross Proceeds (Lines 5 + 8)	
3. Chip Bank Difference (E)		8. Adjusted Gross Proceeds		11. Total Opening Cash (A)	-	16. Cash Long (Short)	
4. Total Prizes (2 +/- 3)	+ / -			12. Cash Profit (Loss)		Summary Completed By and Date	
5. Adjusted Gross Proceeds (1 - 4)				13. Bank Deposit		Summary Audited By and Date	